

**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

For the period of 01/01/2019 to 12/31/2019

Case Number: 18-11172 (ABA)

David Neewilly
44 Tunis Avenue
Pleasantville, NJ 08232-3037

Monthly Payment: \$334.00
Payments / Month: 1
Current Trustee Comp.: 7.80%

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/25/2019	\$148.49	02/11/2019	\$148.49	02/20/2019	\$148.49	03/06/2019	\$148.49
03/19/2019	\$148.49	04/03/2019	\$148.49	04/23/2019	\$148.49	05/01/2019	\$148.49
05/14/2019	\$148.49	05/30/2019	\$148.49	06/11/2019	\$148.49	06/26/2019	\$148.49
07/09/2019	\$148.49	07/23/2019	\$154.15	08/06/2019	\$154.15	08/20/2019	\$154.15
09/05/2019	\$154.15	09/19/2019	\$154.15	10/01/2019	\$154.15	10/16/2019	\$154.15
10/29/2019	\$154.15	11/13/2019	\$154.15	11/26/2019	\$154.15	12/12/2019	\$154.15
12/26/2019	\$154.15						

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	DAVID NEEWILLY	5	\$0.00	\$0.00	\$0.00	\$0.00
0	JORGE F. COOMBS, ESQUIRE	13	\$2,000.00	\$2,000.00	\$0.00	\$0.00
1	AA BAIL BONDS	33	\$0.00	\$0.00	\$0.00	\$0.00
2	ANNIE NEEWILLY	0	\$0.00	\$0.00	\$0.00	\$0.00
3	ATLANTICARE PHYSICIAN GROUP	33	\$0.00	\$0.00	\$0.00	\$0.00
4	ATLANTIC CITY ELECTRIC COMPANY	33	\$477.39	\$0.00	\$477.39	\$0.00
5	ATLANTIC COUNTY DIV. OF ECONOMIC ASSIST.	33	\$0.00	\$0.00	\$0.00	\$0.00
6	COLLEEN M. HIRST, ESQ.	24	\$0.00	\$0.00	\$0.00	\$0.00
7	COMCAST	33	\$0.00	\$0.00	\$0.00	\$0.00
8	DAVIDSON NEEWILLY	0	\$0.00	\$0.00	\$0.00	\$0.00
9	JORGE F. COOMBS	28	\$0.00	\$0.00	\$0.00	\$0.00
10	MIDFIRST BANK	24	\$13,474.30	\$3,452.64	\$10,021.66	\$2,929.03
11	MILLENNIUM FINANCE	33	\$0.00	\$0.00	\$0.00	\$0.00
12	NEW CENTURY FINANCIAL SERVICES	33	\$0.00	\$0.00	\$0.00	\$0.00
13	NEW JERSEY AMERICAN WATER	33	\$232.40	\$0.00	\$232.40	\$0.00
14	OFFICE OF THE PUBLIC DEFENDER	33	\$0.00	\$0.00	\$0.00	\$0.00
15	CITY OF PLEASANTVILLE	28	\$0.00	\$0.00	\$0.00	\$0.00
16	PRESSLER, FELT & WARSHAW, LLP	0	\$0.00	\$0.00	\$0.00	\$0.00
17	RECEIVABLES OUTSOURCING, LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
18	SHORE MEMORIAL HOSPITAL	33	\$0.00	\$0.00	\$0.00	\$0.00
19	SOUTH JERSEY GAS COMPANY	33	\$0.00	\$0.00	\$0.00	\$0.00
20	STILLMAN LAW OFFICE	0	\$0.00	\$0.00	\$0.00	\$0.00
21	TTLBL LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
22	U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
23	U.S. BANK CUST PC7	24	\$1,174.84	\$301.03	\$873.81	\$255.38

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
24	U.S. DEPARTMENT OF EDUCATION	33	\$11,722.07	\$0.00	\$11,722.07	\$0.00
25	YOUNGBLOOD, FRANKLIN, SAMPOLI & COOMBS, P.A.	0	\$0.00	\$0.00	\$0.00	\$0.00
26	ISABEL C. BALBOA (CREDITOR)	0	\$0.00	\$0.00	\$0.00	\$0.00
27	JORGE F. COOMBS, ESQUIRE	0	\$0.00	\$0.00	\$0.00	\$0.00

Case Steps

Start Date	No. Months	Payment
02/01/2018	16.00	\$0.00
06/01/2019	Paid to Date	\$4,262.76
07/01/2019	43.00	\$334.00
02/01/2023	Projected end of plan	

Total payments received this period: \$3,780.17
 Total paid to creditors this period: \$3,184.41
 Undistributed Funds on Hand: \$142.13
 Arrearages: \$191.22
 Attorney: JORGE F. COOMBS, ESQUIRE